



2010 SCHEDULE A Computation of Business Apportionment Worksheet

Due the 15th day of the 4th month following the close of the taxable year end

| | |
|-----------------------|------------------------|
| Business name: _____ | Tax year ended: _____ |
| Address: _____ | Due date: _____ |
| Address: _____ | Federal ID/SS #: _____ |
| City/State/Zip: _____ | Phone #: _____ |

Business Entity
Classification:

Individual

Partnership

Corporation

LLC

Other

Remit to: City of Florence
P.O. Box 1327
Florence, KY 41022-1327

This form **MUST** accompany our 2010 Annual Renewal Occupational License form and the businesses 2009 Federal Return

| All licensees whose business operations were not conducted entirely in the City of Florence must complete this form (Carry to three decimal places in Column C) | | | |
|---|------------------------------|--|------------------------------------|
| Apportionment Factors | Column A City of Florence | Column B Everywhere (including Florence) | Column C Columns (A / B = C) |
| 1. Gross Receipts from sales or services made and/or services rendered | \$ | \$ | % |
| 2. Gross Compensation including wages, salaries and other compensation paid to all employees | \$ | \$ | % |
| 3. Total Percentages (Add Lines 1 and 2 of Column C) | N/A | N/A | % |
| 4. BUSINESS APPORTIONMENT If your business had both a gross receipts and a wage factor in the City of Florence (Column A) divide line 3 by the number 2. If the business had only a gross receipts factor and/or only a wage factor in the City of Florence, then enter the single percentage from line 3. (Use this percentage on line 2 of the annual renewal form) | | | % |